

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2014 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$42,102.56	(\$741.13)	\$6,747.83	\$934.44	\$35,548.04	\$0.00	\$35,548.04
ALPINE SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,730.32	\$1,730.32
ALPINE SCHOOL DISTRICT	\$5,606,263.01	(\$26,098.91)	\$702,600.17	\$127,406.17	\$5,004,970.09	\$170,910.32	\$5,175,880.41
AMERICAN FORK CITY	\$166,112.65	(\$1,030.27)	\$30,178.39	\$3,460.22	\$138,364.22	\$2,789.06	\$141,153.27
ASSESSING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.65	\$207.65
ASSESSING & COLLECTING	\$257,032.36	(\$1,631.27)	\$28,738.88	\$5,987.65	\$232,649.86	\$5,381.84	\$238,031.70
BENJAMIN CEMETERY DIST	\$642.74	\$0.00	\$40.39	\$15.55	\$617.90	\$0.00	\$617.90
CEDAR FORT TOWN	\$2,809.86	\$0.00	\$312.83	\$89.09	\$2,586.11	\$0.00	\$2,586.11
CEDAR HILLS CITY	\$25,980.38	\$0.00	\$1,837.39	\$629.10	\$24,772.10	\$0.00	\$24,772.10
CENTRAL UT WATER CONS DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.65	\$210.65
CENTRAL UTAH WATER CONS DIST	\$502,102.83	(\$3,236.36)	\$55,633.63	\$11,709.98	\$454,942.82	\$10,326.97	\$465,269.78
DRAPER CITY	\$16,450.23	(\$105.61)	\$2,739.77	\$386.98	\$13,991.83	\$600.20	\$14,592.03
EAGLE MOUNTAIN CITY	\$35,163.85	\$1,583.64	\$3,376.41	\$970.99	\$34,342.06	\$0.00	\$34,342.06
EAGLE MOUNTAIN TOWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.91	\$126.91
ELKRIDGE CITY	\$17,273.94	(\$462.60)	\$1,318.79	\$417.69	\$15,910.24	\$0.00	\$15,910.24
FAIRFIELD TOWN	\$1,411.34	\$0.00	\$28.35	\$74.91	\$1,457.91	\$0.00	\$1,457.91
GENOLA TOWN	\$3,091.53	(\$50.18)	\$446.06	\$66.63	\$2,661.92	\$0.00	\$2,661.92
GOSHEN TOWN	\$1,127.71	\$2.64	\$104.10	\$28.23	\$1,054.48	\$0.00	\$1,054.48
HIGHLAND CITY	\$54,647.02	\$0.00	\$4,459.93	\$1,337.35	\$51,524.44	\$0.00	\$51,524.44
JORDAN VALLEY WATER CONS	\$2,600.86	(\$23.17)	\$364.52	\$65.06	\$2,278.23	\$134.83	\$2,413.06
LEHI CITY	\$198,239.35	(\$3,160.37)	\$15,016.49	\$4,822.27	\$184,884.75	\$1,422.04	\$186,306.80
LEHI METRO WATER DISTRICT	\$990.21	(\$16.01)	\$74.63	\$24.09	\$923.66	\$7.05	\$930.71
LINDON CITY	\$84,165.47	\$682.08	\$11,198.92	\$1,860.67	\$75,509.31	\$5,975.64	\$81,484.96
MAPLETON CITY	\$70,661.12	(\$422.17)	\$6,069.75	\$1,720.69	\$65,889.89	\$0.00	\$65,889.89
NEBO SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,556.43	\$2,556.43
NEBO SCHOOL DISTRICT	\$3,098,666.67	(\$43,361.40)	\$241,450.45	\$75,385.90	\$2,889,240.72	\$9,097.24	\$2,898,337.96
NORTH FORK FIRE & WATER	\$7,120.82	(\$7.60)	\$463.97	\$164.06	\$6,813.32	\$0.00	\$6,813.32
NORTH UTAH COUNTY WATER DIST	\$8,094.40	(\$94.34)	\$965.86	\$184.92	\$7,219.12	\$122.40	\$7,341.52
OREM CITY	\$412,028.91	(\$1,344.94)	\$56,654.98	\$8,937.26	\$362,966.24	\$22,905.82	\$385,872.06
OREM METRO WATER DIST	\$8,577.48	(\$28.17)	\$1,179.56	\$186.06	\$7,555.80	\$476.15	\$8,031.96
PAYSON CITY	\$41,059.13	(\$2,668.43)	\$4,198.52	\$851.38	\$35,043.56	\$2.43	\$35,045.99
PLEASANT GROVE CITY	\$114,449.11	(\$535.20)	\$15,642.71	\$2,523.30	\$100,794.49	\$5,556.25	\$106,350.75
PROVO CITY	\$464,248.61	\$953.16	\$55,023.49	\$10,988.90	\$421,167.18	\$7,401.65	\$428,568.84
PROVO SCHOOL DISTRICT	\$1,136,092.92	\$2,380.03	\$134,468.60	\$26,868.11	\$1,030,872.45	\$19,195.75	\$1,050,068.20
SALEM CITY	\$52,440.95	(\$1,378.76)	\$3,915.04	\$1,242.91	\$48,390.07	\$1,034.56	\$49,424.63
SANTAQUIN CITY	\$41,807.32	\$782.88	\$1,543.11	\$1,103.00	\$42,150.09	\$0.00	\$42,150.09
SARATOGA SPRINGS CITY	\$131,098.65	\$33.30	\$15,974.43	\$3,026.65	\$118,184.17	\$253.58	\$118,437.75
SERVICE AREA 6-LAW, ZONING	\$87,979.62	(\$2,381.62)	\$4,914.61	\$2,465.91	\$83,149.30	\$499.82	\$83,649.12
SERVICE AREA 7-FIRE SERV	\$33,329.71	(\$1,337.49)	\$2,372.34	\$840.74	\$30,460.62	\$0.00	\$30,460.62
SERVICE AREA 8-PLANNING	\$23,818.52	(\$786.34)	\$1,658.88	\$653.84	\$22,027.15	\$0.00	\$22,027.15
SERVICE AREA 9-AGRI FIRE	\$3,481.07	(\$1.33)	\$73.94	\$119.21	\$3,525.01	\$81.91	\$3,606.92
SOLDIER SUMMIT SA	\$40.58	\$0.00	\$4.02	\$18.94	\$55.49	\$0.00	\$55.49
SOUTH VALLEY SEWER DIST	\$2,776.73	(\$21.26)	\$408.08	\$68.53	\$2,415.92	\$125.05	\$2,540.97
SPANISH FORK CITY	\$85,864.47	\$32.92	\$7,133.26	\$2,074.23	\$80,838.35	\$213.93	\$81,052.28
SPRINGVILLE CITY	\$237,708.90	(\$3,603.67)	\$19,752.86	\$5,552.81	\$219,905.18	\$444.37	\$220,349.56
SPRINGVILLE DRAINAGE DISTRICT	\$10,717.22	(\$83.89)	\$1,178.67	\$237.78	\$9,692.44	\$0.00	\$9,692.44
TRAVERSE RIDGE	\$21,059.65	(\$180.87)	\$2,888.63	\$528.73	\$18,518.88	\$1,069.56	\$19,588.44
UNIFIED FIRE DISTRICT-EAGLE MT	\$33,966.86	\$2,736.09	\$4,846.32	\$891.25	\$32,747.88	\$0.00	\$32,747.88
UTAH COUNTY	\$1,198,974.58	(\$7,665.02)	\$132,046.63	\$27,965.48	\$1,087,228.41	\$25,777.73	\$1,113,006.14
VINEYARD	\$56,359.60	(\$417.60)	\$5,909.51	\$1,273.94	\$51,306.44	\$0.00	\$51,306.44
WOODLAND HILLS CITY	\$29,545.50	\$0.00	\$4,487.16	\$630.29	\$25,688.64	\$0.00	\$25,688.64



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 6/30/2014 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
WOODLAND HILLS CITY	\$29,545.50	\$0.00	\$4,487.16	\$630.29	\$25,688.64	\$0.00	\$25,688.64
Grand Totals	\$14,430,176.98	(\$93,689.22)	\$1,590,442.86	\$336,791.89	\$13,082,836.79	\$296,638.13	\$13,379,474.92

## Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes \* ( unit rate / district rate ).

Adjustments = Sum of Adjustments \* ( unit rate / district rate )

Payments = Total of payments \* ( unit rate / district rate )

Penalty Due = ( Total penalty - penalty payments ) \* ( unit rate / district rate ).

Total = IF ( general Taxes + Adjustments ) - Payments < 0 ) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Deferred (2), Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

## Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

**Fees Due**

**Fees Paid**

